

Disbursement of Treasurer.

Items.			
For contingent Expenses as			
Repairing room	\$15.33		
Printing catalogues &	31.00		
Gas and Stationery	5.80		
Duster, brook Res. Coal bed &	5.80		
Blank books	25.00	\$82.93	
Food furniture and Fixtures			
Carpet &	\$88.74		
Labor and painting	79.67		
Desk, Table and Chair	69.50		
Window shades	18.00		
Gas Fixtures	50.00	\$305.91	
For Library Books May 7 th 1894		\$914.05	
For 1 st Annual Lecture Course			
To Mr. Fanny Foster	\$50.00		
" Dr. E. H. Chapin	\$125.00		
" John Nelson in full for hall	115.00	\$290.00	
Total amt. expended Feb. 2 nd 1875		<u>1592.89</u>	

Recapitulation.

Total receipts of Treasurer	\$2496.47
" Expenditures	<u>1592.89</u>
Balance - - -	<u>903.58</u>

R. B. Put
O. D. Shepherd } Committee.

Instructing

Of books and other property belonging to the Young Men's Library Association February 6th 1875.

- 1 Book Case with 45 Shelves
- 881 Volumes Bound Books.
- 12 Number Monthly Magazines
- 1 Librarian's Record
- 1 General Catalogue
- 1 Treasurer's Account Book
- 1 Constitution and By-Laws.

1 here
1 letter
825 Men
230 Rec
30 Print
A g.
72 yards
12 Ward
1 Desk
1 Table
14 Chair
6 Windo
1 Wash
1 Cloes
1 Ship
1 Reade
1 Shove
1 Line
4 Long
2 Bind
1 Coal
1 Fire
1 Churn
2 Gas
1 Boo
1 Lark
1 Thron
1 Feather
1 Peack
A am.

Word and
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Bills he
\$18.09, &
by John
for Advers
All orders
for the year
A Mark
week in
the Mute